Bill to:	Ship-to:	KWV	Customer Order Date:	Document Type: TAX INVOICE
SPAPSP SPAR NATAL 304 ABERDARE DRIVE PHOENIX VAT REG NO: 4770111336	SPAPSP SPAR NATAL 304 ABERDARE DRIVE PHOENIX #19100239	ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Req No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Number: 4100077473 KWV Order Number: 110915568 Loading Status: Gross Weight : 1,530.830kg	Document No: 0041085753 Document Date: 23.04.2024 Delivery date: 23.04.2024 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	13.0	1,550.00	4.80		1,475.60	19,182.80	2,877.42	22,060.22
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	144.0	1,550.00	4.80		1,475.60	212486.40	31872.96	244359.36
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	300	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	287	Item rejected - No stock						
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	156	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	300	Item rejected - No stock						
					157					231669.20	34750.38	266419.58

Not ordered
Sipho

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	15 days from stmt 1.5% disc Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 45976

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME MR Mthethwa

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 79872	VEHICLE REG No: FZW 598 FS

CUSTOMER		DATE RECEIVED	23-04-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Bug Red Shooter	13				not ordered
2)					
3) Bug Stag Shooter	144				not ordered
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 3 BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: [signature] DRIVER: [signature]

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

Eagle Stationers 031 3354000

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7054986
Http://www.lrsa.co.za

Liquor Runner Durban Durban

LOAD SHEET INFORMATION - LSID (79872) FOR - 23/04/2024 Bay Number: 12

Description:	Mixed Load
Route:	SPAR DC KZN
Start Km	0
Instructions:	MESHACK 2ND DROP

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA	Ndumiso	Shaylen Gengan

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
SPAR DC PHOENIX	41085752	KWV SA (PTY) LTD		
SPAR DC PHOENIX	41085753	KWV SA (PTY) LTD		
SPAR DC PHOENIX	41085750	KWV SA (PTY) LTD		

LSID - 79872

(3 Invoices)

Weight : 12.34

Checked

Chepp	11

Driver Signature: ____________

Date Back: ____________

Warehouse Signature: ____________

Time Back: ____________

30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

0_ 7054986
Htt[illegible]/www.lrsa.co.za

REQUEST FOR CREDIT - CR9213871 2024-04-23 17:00:17

LOAD SHEET Reference - LSID 79872, DATE Delivered - 2024-04-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: SPAR DC PHOENIX

Brief Description of Credit:

Principal Customer Code: SPAPSP

Doc. Date: 2024-04-19 **Doc. Ref:** 41085753 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 266420

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025945	BUG RED SHOOTER 10(15X20ML)2 LOC	BOX		W2	Not Ordered / Dupl		13
700025956	BUG STAG 10(15X20ML)(S)2 LOC	BOX		W2	Not Ordered / Dupl		144

Total Number of Items to be credited on Decument Ref: 41085753 (2 Product Type) 157

Authorized by:____________________

[date]

Bill_to:	Ship-to:	KWV		
SPAPSP SPAR NATAL 304 ABERDARE DRIVE PHOENIX VAT REG NO: 4770111336	SPAPSP SPAR NATAL 304 ABERDARE DRIVE PHOENIX	ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 24.04.2024 Customer Order Number: 0041085753 KWV Order Number: 119100239 Loading Status: Gross Weight : 1,530.830kg	Document Type: CREDIT NOTE Document No: 0044101914 Document Date: 24.04.2024 Delivery date: Page: 1 of 1

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Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	15 days from stmt 1.5% disc Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Bill_to:	Ship-to:	KWV	Customer Order Date:	Document Type:
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